

1 BILL NO. S-92-01-24

2 SPECIAL ORDINANCE NO. S-2592

3 AN ORDINANCE approving the awarding
4 of Reference #5022 by the City of
5 Fort Wayne, Indiana, by and through
6 its Department of Purchasing and
7 AUTOMOTIVE & INDUSTRIAL SUPPLY CO,
8 INC. for the City Utilities Garage.

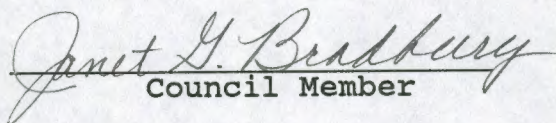
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #5022 between the City of
12 Fort Wayne, by and through its Department of Purchasing
13 and AUTOMOTIVE & INDUSTRIAL SUPPLY CO, INC. for the City
14 Utilities Garage, respectfully for:

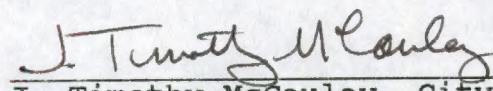
15 the purchase of automotive repair
16 parts and supplies for the City Fleet
17 during 1992 for the City Utilities
18 Garage;

19 involving a total cost of One Hundred Fifteen Thousand
20 Five Hundred Fifty and no/100+/- Dollars (\$115,550.00+/-),
21 all as more particularly set forth in said Reference #5022
22 which is on file in the Office of the Department of
23 Purchasing, and is by reference incorporated herein, made
24 a part hereof, and is hereby in all things ratified,
25 confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full
27 force and effect from and after its passage and any and
28 all necessary approval by the Mayor.

29 
30 Council Member

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
34 J. Timothy McCaulay, City Attorney

REFERENCE NO.:	5022
DEPARTMENT:	C U GARAGE
DATE:	12/10/91
ITEM/SERVICE:	AUTO REPAIR PARTS
ADVERTISED BID:	YES
DATES ADVERTISED:	10/8/91 & 10/15/91
DATE OPENED:	10/31/91
WRITTEN QUOTE:	
DATE DUE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	22
NO. OF VENDORS RECEIVING BID:	13
NO. OF VENDORS RETURNING BID:	6
NO. OF VENDORS DISQUALIFIED:	2
NO. OF VENDORS NOT RESPONDING:	7
DATE SENT TO DEPT FOR RECOMM:	10/31/91
DATE RECOMM RECEIVED BACK:	12/6/91
DATE SENT TO LAW DEPARTMENT:	12/10/91
INTRODUCTION DATE:	1/7/92
DISCUSSION DATE:	1/14/92
PASSAGE DATE:	1/21/92
NOTE:	ANTHONY MOTOR PARTS & PHC INDUSTRIES BIDS WERE RECEIVED LATE.

REFERENCE NO. 5022
 AUTO REPAIR PARTS
 10/31/91

DESCRIPTION

OIL FILTERS	UNIT	ALLEN CO MTRS COST MFG	MACY'S AUTO PRTS COST MFG	NAPA FT WAYNE COST MFG	AUTO & INDUST COST MFG
PH43	EA	\$3.80 MTRCRFT	\$1.43 NAPA	\$2.53 NAPA	\$1.40 NAPA
PH3950	EA	N/B N/B	\$1.78 "	\$2.78 "	\$1.75 "
PH8A	EA	N/B N/B	\$1.43 "	\$2.52 "	\$1.40 "
CH218	EA	N/B N/B	\$2.75 "	\$2.71 "	\$2.72 "
PH13	EA	\$5.34 MTRCRFT	\$1.43 "	\$2.80 "	\$1.40 "
PH3387A	EA	\$4.99 "	\$1.43 "	\$2.63 "	\$1.40 "
PH39	EA	\$7.33 "	\$3.84 "	\$3.79 "	\$3.81 "
PH3766	EA	\$9.25 "	\$4.76 "	\$4.71 "	\$4.73 "
PH30	EA	\$5.35 "	\$1.43 "	\$2.80 "	\$1.40 "
PH3535	EA	\$4.02 "	\$1.43 "	\$2.59 "	\$1.40 "

FUEL FILTERS

CG3389	EA	\$2.46 MTRCRFT	\$1.33 NAPA	\$1.30 NAPA	\$1.30 NAPA
G3727	EA	\$11.64 "	\$5.78 "	\$5.94 "	\$5.75 "
G3769	EA	\$7.75 "	\$4.00 "	\$3.95 "	\$3.97 "
G22A	EA	\$2.74 "	\$1.10 "	\$1.44 "	\$1.07 "
G3499	EA	\$4.11 "	\$2.20 "	\$2.16 "	\$2.17 "
G2	EA	\$2.94 "	\$1.10 "	\$1.72 "	\$1.07 "
P3940	EA	N/B N/B	\$7.03 "	\$7.28 "	\$6.97 "
P1109	EA	\$8.59 MTRCRFT	\$4.02 "	\$4.12 "	\$3.99 "
P1110	EA	\$8.52 "	\$4.00 "	\$4.09 "	\$3.97 "
P1146	EA	\$8.52 "	\$4.12 "	\$4.08 "	\$4.09 "
P11147A	EA	\$8.52 "	\$4.12 "	\$4.08 "	\$4.09 "
G3587	EA	\$5.08 "	\$2.70 "	\$2.67 "	\$2.67 "
G3596	EA	\$4.38 "	\$1.61 "	\$2.30 "	\$1.58 "

AIR FILTERS

CA126	EA	N/B N/B	\$2.00 NAPA	\$2.73 NAPA	\$1.97 NAPA
CA3647	EA	\$8.26 MTRCRFT	\$2.07 "	\$2.97 "	\$2.04 "
CA305	EA	\$5.48 "	\$2.07 "	\$2.87 "	\$2.04 "
CA3537	EA	\$6.85 "	\$2.07 "	\$3.60 "	\$2.04 "
CA3717	EA	\$6.50 "	\$3.00 "	\$3.43 "	\$2.97 "
CA351	EA	\$5.41 "	\$2.00 "	\$2.84 "	\$1.97 "
CA160	EA	\$5.59 "	\$2.00 "	\$2.99 "	\$1.97 "
CA303	EA	\$5.24 "	\$2.07 "	\$2.88 "	\$2.04 "
CA3549	EA	\$11.44 "	\$2.51 "	\$6.00 "	\$2.48 "
CA4392	EA	\$12.53 "	\$2.07 "	\$6.58 "	\$2.04 "
CA3559	EA	\$6.15 "	\$2.07 "	\$3.14 "	\$2.04 "
CA184	EA	\$5.16 "	\$2.07 "	\$3.09 "	\$2.04 "
CA136	EA	\$7.95 "	\$2.07 "	\$4.17 "	\$1.97 "

HOSES

70957	EA	\$6.97 GOODYR	\$5.69 NAPA	\$6.78 NAPA	\$5.63 NAPA
70782	EA	\$7.51 "	\$7.31 "	\$8.76 "	\$7.27 "

70646	EA	\$4.10	"	\$3.19	"	\$3.81	"	\$3.16	"
70463	EA	\$7.49	"	\$5.72	"	\$6.82	"	\$5.66	"
70483	EA	\$6.88	"	\$4.70	"	\$5.63	"	\$4.67	"
70637	EA	\$3.19	"	\$2.48	"	\$2.96	"	\$2.45	"

BELTS

5060505	EA	\$12.23	GOODYR	\$9.72	NAPA	\$11.64	NAPA	\$9.66	NAPA
15570	EA	\$7.36	"	\$6.99	"	\$7.14	"	\$5.93	"
15485	EA	\$6.40	"	\$5.05	"	\$6.02	"	\$4.99	"
15450	EA	\$6.02	"	\$4.85	"	\$5.81	"	\$4.82	"

SPARK PLUGS

ASF-42	EA	\$1.00	MTRCRFT	\$1.12	MTRCRFT	\$1.24	AUTOLTE	\$1.09	MTRCRFT
AGR-42	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
AWSF-42	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
ARF-32C-6	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
AWSF-52	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
AWSF-54C	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
AWSF-44C	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
AGS-42C	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
AGS-42C	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
RV12YC	EA	\$1.25	"	\$1.12	"	\$1.24	"	\$1.09	"

WASHER SOLVENT	GAL	\$0.99		\$0.99		\$0.99		\$0.97	
DEXTRON II TRN	DRM	\$292.88		\$204.60		\$216.33		\$204.60	
DEXTRON II TRN	QRT	\$1.00		\$0.99		\$0.99		\$0.99	
BRAKE CLNR	CSE	\$67.20		\$47.76		\$55.68		\$47.76	
CARB CLEANER	CSE	\$70.00		\$38.88		\$39.12		\$38.16	
BRAKE FLUID 5 GAL	EA	\$45.60		\$44.90		\$41.67		\$44.95	

NOTE: NAPA OF FORT WAYNE HAVE INCLUDED A LETTER WHICH STATES
THAT IF THEIR SUPPLIERS PRICING CHANGES SO WOULD THE BID PRICES.

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 10-31-91 @ 11:00 AM BID REFERENCE # 5022

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR AUTOMOTIVE REPAIR PARTS & SUPPLIES
FOR THE CITY FLEET PER SPECIFICATIONS

AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XXXX \$1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____%
IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC.

STREET ADDRESS 1119 SOUTH ANTHONY BLVD.

CITY FORT WAYNE PHONE 422-7492

BY TIM BASTRESS
REPRESENTATIVE SIGNATURE

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: OCT. 29, 1991

1. Governmental Unit: CITY OF FORT WAYNE

2. County: ALLEN

3. Bidder (Firm): AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC.
Address: 1119 SOUTH ANTHONY BLVD.
City/State: FORT WAYNE, INDIANA 46903

4. Telephone Number: 219-422-7492

5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FORT WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.


Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

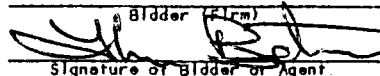
NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
ALLEN COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

AUTOMOTIVE & INDUSTRIAL SUPPLY CO.


Signature of Bidder or Agent

Subscribed and sworn to before me this 29TH day of OCT, 1991
My Commission Expires: 10-08-94
County of Residence: ALLEN


Notary Public

Mary Ann Elliott
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

PRICE SHEET

PART NO	YOUR MFG BRAND NAME	YOUR PART NO	UNIT PRICE
OIL FILTERS-FRAM			
PH43	NAPA	21068	\$ 1.40
PH3950	NAPA	21381	\$ 1.75
PH8A	NAPA	21515	\$ 1.40
CH218	NAPA	1129	\$ 2.72
PH13	NAPA	21061	\$ 1.40
PH3387A	NAPA	21040	\$ 1.40
PH39	NAPA	1784	\$ 3.81
PH3766	NAPA	1742	\$ 4.73
PH30	NAPA	21069	\$ 1.40
PH3535	NAPA	21036	\$ 1.40

FUEL FILTERS-FRAM

CG3389	NAPA	3052	\$ 1.30
G3727	NAPA	3481	\$ 5.75
G3769	NAPA	3079	\$ 3.97
G22A	NAPA	23046	\$ 1.07
G3499	NAPA	3054	\$ 2.17
G2	NAPA	23032	\$ 1.07
P3940	NAPA	3136	\$ 6.97
P1109	NAPA	3219	\$ 3.99
P1110	NAPA	3218	\$ 3.97
P1146	NAPA	3118	\$ 4.09
P11147A	NAPA	3120	\$ 4.09
G3587	NAPA	3086	\$ 2.67
G3596	NAPA	23081	\$ 1.58

AIR FILTERS-FRAM

CA126	NAPA	22098	\$ 1.97
CA3647	NAPA	26036	\$ 2.04
CA305	NAPA	22044	\$ 2.04
CA3537	NAPA	22039	\$ 2.04
CA3717	NAPA	26132	\$ 2.97
CA351	NAPA	22073	\$ 1.97
CA160	NAPA	22020	\$ 1.97
CA303	NAPA	22067	\$ 2.04
CA3549	NAPA	26220	\$ 2.48
CA3492	NAPA	22096	\$ 2.04
CA3559	NAPA	26120	\$ 2.04
CA184	NAPA	22054	\$ 2.04
CA136	NAPA	22095	\$ 1.97

HOSES-DAYCO

70957	NAPA	7872	\$ 5.63
70782	NAPA	7579	\$ 7.27

70646	NAPA	7447	\$ 3.16
70463	NAPA	7343	\$ 5.66
70483	NAPA	7311	\$ 4.67
70637	NAPA	7462	\$ 2.45

BELTS-DAYCO

5060505	NAPA	25-71284	\$ 9.66
15570	NAPA	25-14483	\$ 5.93
15485	NAPA	25-12273	\$ 4.99
15450	NAPA	25-11454	\$ 4.82

SPARK PLUGS-MOTORCRAFT

ASF-42			\$ 1.09
AGR-42			\$ 1.09
AWSF-42			\$ 1.09
ARF-32C-6			\$ 1.09
AWSF-52			\$ 1.09
AWSF-54C			\$ 1.09
AWSF-44C			\$ 1.09
AGS-42C			\$ 1.09
RV12YC			\$ 1.09

EST QTY	UNIT	DESCRIPTION	UNIT	/	TOTAL
1000	GAL	WINDSHIELD WASHER SOLVENT	\$.97	/	\$ 970.00
10	EA	55 GAL DRM DEXTRON II TRANS FL	\$204.60	/	\$2046.00
120	CSE	QRT SIZE DEXTRON II TRANS FL	\$.99	/	\$ 1425.60
35	CSE	AEROSOL BRAKE CLEANER	\$ 1.99	/	\$ 827.40
35	CSE	AEROSOL CARBURETOR CLEANER	\$ 1.59	/	\$ 667.80
20	EA	BRAKE FLUID 5 GAL CONTAINER	\$44.95	/	\$ 899.00



The Ohio Casualty Insurance Company

136 North Third Street, Hamilton, Ohio 45012

BID BOND

The American Institute of Architects,
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we **AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC.**
1119 South Anthony Boulevard
Fort Wayne, IN 46803
as Principal, hereinafter called the Principal, and **THE OHIO CASUALTY INSURANCE COMPANY** of Hamilton, Ohio

a corporation duly organized under the laws of the State of Ohio
as Surety, hereinafter called the Surety, are held and firmly bound unto

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASING
Room 350 City County Building
Fort Wayne, IN 46802

as Obligor, hereinafter called the Obligor, in the sum of

One Thousand and 00/100 - - - - - Dollars (\$ **1,000.00**),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.



WHEREAS, the Principal has submitted a bid for

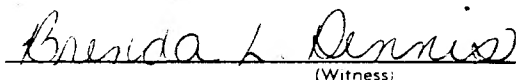
**Furnish and Supply to City Utilities Garage Automotive Repair Parts
and Supplies for the City Fleet Per Specifications**

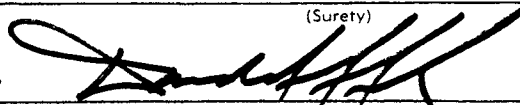
NOW, THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligor in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligor may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **30th** day of **October** 19 **91**


(Witness)


AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC.
(Principal) (Seal)

(Title)


(Witness)

THE OHIO CASUALTY INSURANCE COMPANY
(Surety) (Seal)
By 
(Attorney-in-Fact)

Donald R. Rush,

CERTIFIED COPY OF POWER OF ATTORNEY
THE OHIO CASUALTY INSURANCE COMPANY

HOME OFFICE, HAMILTON, OHIO

No. 25-983

Know All Men by These Presents: That THE OHIO CASUALTY INSURANCE COMPANY, in pursuance of authority granted by Article VI, Section 7 of the By-Laws of said Company, does hereby nominate, constitute and appoint: William G. Niezer, Donald R. Rush, Gerald C. Kramer, Jr., Thomas F. Collins, Jr., Fred L. Tagtmeyer, Walter E. Manske or Julie M. Bossard ^{of} Fort Wayne, Indiana - - - its true and lawful agent and attorney-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all BONDS, UNDERTAKINGS, and RECOGNIZANCES, not exceeding in any single instance

FIVE MILLION - - - - - (\$ 5,000,000.00 -) Dollars, excluding, however, any bond(s) or undertaking(s) guaranteeing the payment of notes and interest thereon

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Hamilton, Ohio, in their own proper persons.

The authority granted hereunder supersedes any previous authority heretofore granted the above named attorney(s)-in-fact.



In WITNESS WHEREOF, the undersigned officer of the said The Ohio Casualty Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of the said The Ohio Casualty Insurance Company this 13th day of October 19 89.

John B. Vail
Assistant Secretary

STATE OF OHIO,
COUNTY OF BUTLER

} SS.

On this 13th day of October A. D. 19 89 before

the subscriber, a Notary Public of the State of Ohio, in and for the County of Butler, duly commissioned and qualified, came John B. Vail, Assistant Secretary of THE OHIO CASUALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn depose and saith, that he is the officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.



IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of Hamilton, State of Ohio, the day and year first above written.

Dorothy Biber
Notary Public in and for County of Butler, State of Ohio

My Commission expires December 25, 1991.

This power of attorney is granted under and by authority of Article VI, Section 7 of the By-Laws of the Company, adopted by its directors on April 2, 1954, extracts from which read:

"ARTICLE VI"

"Section 7. Appointment of Attorney-in-Fact, etc. The chairman of the board, the president, any vice-president, the secretary or any assistant secretary shall be and is hereby vested with full power and authority to appoint attorneys-in-fact for the purpose of signing the name of the Company as surety to, and to execute, attach the corporate seal, acknowledge and deliver any and all bonds, recognizances, stipulations, undertakings or other instruments of suretyship and policies of insurance to be given in favor of any individual, firm, corporation, or the official representative thereof, or to any county or state, or any official board or boards of county or state, or the United States of America, or to any other political subdivision."

This instrument is signed and sealed by facsimile as authorized by the following Resolution adopted by the directors of the Company on May 27, 1970:

"RESOLVED that the signature of any officer of the Company authorized by Article VI Section 7 of the by-laws to appoint attorneys in fact, the signature of the Secretary or any Assistant Secretary certifying to the correctness of any copy of a power of attorney and the seal of the Company may be affixed by facsimile to any power of attorney or copy thereof issued on behalf of the Company. Such signatures and seal are hereby adopted by the Company as original signatures and seal, to be valid and binding upon the Company with the same force and effect as though manually affixed."

CERTIFICATE

I, the undersigned Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the foregoing power of attorney, Article VI Section 7 of the by-laws of the Company and the above Resolution of its Board of Directors are true and correct copies and are in full force and effect on this date.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Company this 30th day of October, 19 91



James W. Hubbard
Assistant Secretary

Read the first time in full and on motion by Bradbury, seconded by Salerno, and duly adopted, read the second time by title and referred to the Committee on City Police (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 1-14-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Salerno, and duly adopted, placed on its passage. PASSED lost by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA				<u>✓</u>
HENRY				<u>✓</u>
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 1-28-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 25-92 on the 28th day of January, 1992

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Don J. Schmitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of January, 1992 at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of February, 1992, at the hour of 3:00 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-92-01-24

REPORT OF THE COMMITTEE ON CITY UTILITIES

JANET G. BRADBURY, CHAIRWOMAN
SAMUEL J. TALARICO, VICE CHAIRMAN
LUNSEY, LONG, GIAQUINTA

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #5022 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and AUTOMOTIVE & INDUSTRIAL
SUPPLY CO., INC. for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

J. Bradbury
Samuel J. Talarico
Chris Long
Chris Long

DATED:

1-28-92

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5022 for the purchase of automotive repair parts for the City fleet through the City Utilities Garage for 1992. The cost reflects the lowest and most responsive of four (4) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: This will allow the Garage to buy automotive parts/supplies to make repairs as needed to the vehicles within the City fleet.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Vehicles cannot be repaired.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Automotive & Industrial \$115550.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION:	C U Garage	702-803-G154-4239
	Communications	010-018-OFFC-4263
	Fire Department	011-015-1510-4262
	Park Department	121-121-P210-4262
		121-121-P210-4263
		121-121-P240-4262

S-92-01-24